

FY2021 UTILITY MONTHLY REPORT - PLEASE COMPLETE ALL SECTIONS

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Billing Period	8 / 1 / 2020 to 9 / 5 / 2020	No. of Days	35
Meters Read	9 / 5 / 2020	Bills Mailed	9 / 10 / 2020
Utility Name	GOLD COUNTRY ENERGY		
Regulated:	Yes	X	No
St. Address	PO Box 30114		
Phone No.	907-520-5600		
City, State	Central, AK 99730		
Fax No.	907-520-5601		
Contact Name	Judy Schenk		
E-mail:	judyschenk202@gmail.com		

Section A

1. DCED Certified Community Population	87
2. No. of Customers:	
Residential	116
Commercial	13
Community Facilities	1
Federal/State Facilities	5
Unbilled Customers	
Total	135

Section B (2)

1. kWh Generated and Purchased:	
Diesel:	41,216
Hydro:	
Wind:	
Natural Gas:	
Total kWh Purchased:	
Purchased From / Vendor:	
Other:	
Total kWh Available For Sale =	41,216
2. Price of fuel used by RCA to determine PCE rate: \$/gal.	\$ 2.0673
Date Aprv.	6 / 4 / 2020
3. Fuel Used (Gallons) ⁽²⁾	4,078
Total Fuel Cost	\$ 8,430.45
4. Total Non-Fuel Exp:	\$ 8,215.34

Section C

1. Station Service (Powerhouse Consumption): (kWh)(2)	1,606
2. Peak Demand from Power Plant Log: (2)	113
3. Total kWh Sold To:	
Residential	22,755
Commercial	6,623
Community Facilities	343
Federal/State	2,516
Unbilled	
Total Sold	32,237
4. "Total kWh Available for Sale" minus "Total kWh Sold" minus "Station Service"	7,373
LINE LOSS	17.89%
<i>(NOTE: This Number Should Be Greater Than Zero)</i>	
<i>(Line Loss should be < or = 12%)</i>	

Section D

1. Current Residential price per kWh prior to PCE Credit (i.e., .4823 per kWh)	0.6157
2. PCE Eligible kWh:	
Residential kWh: (3,4)	19,485
Comm. Facility Max kWh = 6,090	
Community Facilities kWh (5,6)	343
Total Eligible kWh:	19,828
Present PCE Rate: (¢ per kWh)	0.2700
** 3. Total PCE credit (\$)	\$ 5,353.56
	\$ 0.00
	\$ 0.00
	\$ 0.00
	\$ 5,353.56

** This amount should reconcile to the amount the utility expects to be reimbursed, as shown on your back up documents. (Total eligible kWh x present PCE rate (¢/kWh)) = PCE credit)

Section E: Certification

I hereby certify that the information submitted to the Alaska Energy Authority in support of (name of utility)

GOLD COUNTRY ENERGY

in participation with the Power Cost Equalization Program is true and correct to the best of my knowledge.

(Certifying Officer)

(Date)

Vendor No:	GOLDCE	Community Code:	331830
Payment Method (Circle One):	CHECK	ACH	
Accounting:			
Approval for Payment:			
Calculated Payment:			
Adjustment:			
Disbursed Amount:			

STAGE CODE _____ BATCH NO. _____